

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534683

Vendor Name: Clarus Corporation

Invoice Number: 003509

Invoice Date: 11/30/17

PO Number: PO354575

Check Number: E0064745

Check Amount: \$ 1,620.00

Check Date: 01/03/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0490170

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Wed Dec 20 11:27:43 CST 2017
To: invoicing@cod.edu
CC:
Subject: Clarus 12-20-17.pdf



6354 Wayne Road
Alliance, NE 69301
USA

INVOICE

Invoice Number: 003509
Invoice Date: Nov 30, 2017
Page: 1
Date Due: 12/10/17

Voice: 308.762.2565
Fax: 308.762.2836

Bill To:
College Of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6599

Ship to:
425 Fawell Blvd Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms
980177		Net 10 Days

Description	Amount
2017-01 College Night Campaign; Impressions Contracted: 180,000 @ \$ 9 CPM; Impressions Delivered: 206,529	1,620.00
<div>AP VERIFIED 12/20/17 - MARIA ZERRUDO</div> <p><i>PO # 354575</i> <i>acct # 01-90-00825-5407001</i> <i>12-19-17</i> <i>x [Signature]</i></p>	
Subtotal	1,620.00
Sales Tax	
TOTAL	1,620.00